

P G Department of Commerce

Add on course – Tally with Indirect Taxation


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Date of event: 1st September 2022

Faculty In-charge: Roseland Peter



Pongam, Koratty East, Thrissur District, Kerala State, India. Pin-680308.

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NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY,
PONGAM, KORATTY EAST

No: NCM/ AOP /11/2022-23

Date: 20-08-2022

Circular

The Add-on Program for the V semester B COM/BBA student's 5AOP-11 Tally with indirect taxation (NCM AOP- 11) will commence from 01-09-2022.

Add on Course Code : NCMAOP-11

Name of the Add on Course : Tally with indirect taxation

Name of the provider : Naipunnnya Institute of Management and Information Technology

Venue: Class room and MBA : IT Lab

All students are expected to participate in the Add-on program without fail.

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Rev Fr. Dr. Paulachan K.J

Principal



REPORT

Report on Tally with Indirect Taxation Add on Course in the academic year 2022-23

Department of Commerce organized an add on course Tally with Indirect Taxation from September 1st^h, 2022. The add on programme was designed and delivered by Naipunnya Institute of management Information Technology The trainers conversed to the students over Google Meetings, where the concepts were explained first and practical exercises where assigned to test the knowledge of the participants. Few practical sessions were given offline in our college as well. As the hands on exercises required access to computers, the IT labs were made accessible to the students. As the session was partly online, participants could also join from their houses. NIMIT provided expert trainers for each of the topic discussed and that gave the students deeper insights into Tally as well as the best practices followed in the industry.

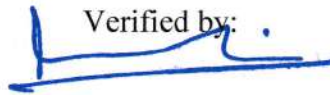
The add on course covered everything from the Fundamental of Accounting, maintain charts of accounts in Tally. ERP9, maintaining stock keeping units, recording day to day transactions using Tally, accounts receivable and payable management etc. These classes where provided from the industry perspective that both novices and seasoned users in Tally found it interesting and informative. The final year students from B Com Cooperation, completed the add on course successfully. The efforts of NIMIT trainers in delivering the training session online and offline mode, requires special commendations. The support extended by the IT Department and college authorities in imparting an industry relevant skill to the students is also heartily appreciated

Prepared by:


Roseland Peter

(Faculty in-charge)

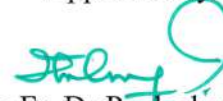
Verified by:



Dr. Mathew Jose K

HoD, PG Dept of Commerce)

Approved by:


Rev. Fr. Dr. Paulachan K J

(Principal)



PHOTOGRAPHS/SCREENSHOTS



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India

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SYLLABUS

Topic covered	
I	Fundamental of Accounting
	Meaning of Accounting, Terms, Concepts and types of Accounting
	Rules of accounting
	Recording of transactions & journal
	Ledger
	Trial Balance
	Financial Statements
II	Maintaining Chart of Accounts in Tally.ERP9
	Company Creation, Features, Configuration
	Chart of accounts
	Ledger Creation
	Group Creation, Alteration, Deletion
III	Maintaining Stock Keeping Units
	Inventory Masters
	Stock Group
	Stock Masters
	Units of Measure
	Defining of stock opening balance in Tally
IV	Recording day to day transactions using Tally
	Daily Transactions
	Accounting vouchers
	Daybook
	Recording of Provisions
V	Accounts Receivable and Payable Management
	Creating References
	Tracking References
	Closing Bills with Partial/Full Payment

VI	MIS Reports
	Financial Statements (Balance Sheet, P & L, Trial Balance, Cash Flow Statement, Ratio Analysis)
	Books & Reports (Daybook, Receipt & Payments, Receivables & Payables etc)



VII	Getting Started with Indirect tax
	Enabling GST and defining Tax details
	Transferring Input Tax Credit to GST
	Intrastate supply of goods
	Interstate supply of goods
	Return of goods
	Supplies Inclusive of Tax
	Defining Tax rates at Master and transaction levels
	GST reports
	Input Tax credit set off
VIII	Recording Vouchers with TDS
	Basic concepts in TDS
	TDS in Tally
	Configuring Tax rates
	Recording transactions with statutory details
	TDS reports

Timetable : TALLY WITH INDIRECT TAXATION 2022

DATE	TIME	HOURS
1.09.2022	9:15 am to 3:15 pm	5
9.09.2022	9:15 am to 3:15 pm	5
1.11.2022	9:15 am to 3:15 pm	5
3.12.2022	9:15 am to 3:15 pm	5
6.12.2022	6 pm to 9 pm	3
7.12.2022	6 pm to 9 pm	3
8.12.2022	6 pm to 9 pm	3



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Final Report on Add On course Tally With Indirect Taxation

Course Objective
1. To provide basic knowledge about the fundamentals of accounting and its application in Tally software.
Course Outcomes
CO1: The student will be able to understand the basics of accounting and Tally software.
CO2: The student will be able to know how to record inventory related transactions and vouchers in Tally.
CO3: The student will be able to analyze bill wise details and generate reports in Tally.
CO4: The student will be able to identify the application of GST and TDS in the transactions in Tally.

Addon Course: Tally with Indirect Taxation

Certification: NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY.PONGAM

Mode of Exam: Offline

Total Hours of the Program: 32 hrs

No of students: 26 nos

Training Centre: NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY PONGAM

Faculty Online Class: Mr. JOSEPH JAMES

Faculty Offline Lab: Mr. JOSEPH JAMES

We have completed the addon course on Tally with **32 Hours** duration .

Conclusion Report

Assesment Date : Janaury17th, 2023

Total number of students attended class - 26nos

Total number of students attended exam - 25nos

Total of students qualified exam -25



MARKLIST

Sl No	Student Name	Course Name	Final Score	Grade	Status
1	ABIN VARGHESE	Tally With Indirect Taxation	75	A+	Pass
2	ADBIN VARGHESE	Tally With Indirect Taxation	56.67	B	Pass
3	ADITHYA KRISHNA K A	Tally With Indirect Taxation	61.67	A	Pass
4	AJITH PAULSON	Tally With Indirect Taxation	41.67	B	Pass
5	ALFRED JOSEPH	Tally With Indirect Taxation	50	B	Pass
6	ALWIN POULOSE	Tally With Indirect Taxation	58.33	B	Pass
7	AMAL JOSEPH JOSY	Tally With Indirect Taxation	50	B	Pass
8	AMAL THOMAS	Tally With Indirect Taxation	50	B	Pass
9	ANAMIKA P	Tally With Indirect Taxation	41.67	B	Pass
10	ANIL JOSE	Tally With Indirect Taxation	A		
11	ANN MARIYA JOSE	Tally With Indirect Taxation	41.67	B	Pass
12	ANVIN GARVADIS	Tally With Indirect Taxation	31.67	C	Pass
13	ARPAKSHAD JOY	Tally With Indirect Taxation	40	B	Pass
14	DEEN MARIYA PAUL	Tally With Indirect Taxation	41.67	B	Pass
15	DONA ANNA VARGHESE	Tally With Indirect Taxation	66.67	A	Pass
16	JESTIN GEORGE	Tally With Indirect Taxation	53.33	B	Pass
17	JITHIN GEORGE	Tally With Indirect Taxation	55	B	Pass
18	JOBY JOHNSON	Tally With Indirect Taxation	36.67	B	Pass
19	MELVIN PAULACHAN	Tally With Indirect Taxation	68.33	A	Pass

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20	MOHAMMED RAZEEN T F	Tally With Indirect Taxation	38.33	B	Pass
21	NANDHU M MURALI	Tally With Indirect Taxation	46.67	B	Pass
22	PRABIN BIJU	Tally With Indirect Taxation	51.67	B	Pass
23	ROKKOS A J	Tally With Indirect Taxation	35	C	Pass
24	SIVASANKAR C S	Tally With Indirect Taxation	43.33	B	Pass
25	SREYAS P S	Tally With Indirect Taxation	58.33	B	Pass
26	VARGHESE PAUL TOMY	Tally With Indirect Taxation	33.33	C	Pass

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CERTIFICATE



NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY (NIMIT)

(Affiliated to the University of Calicut, Accredited by NAAC with B++, ISO 9001-2015 Certified)

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This is to certify that

ADBIN VARGHESE

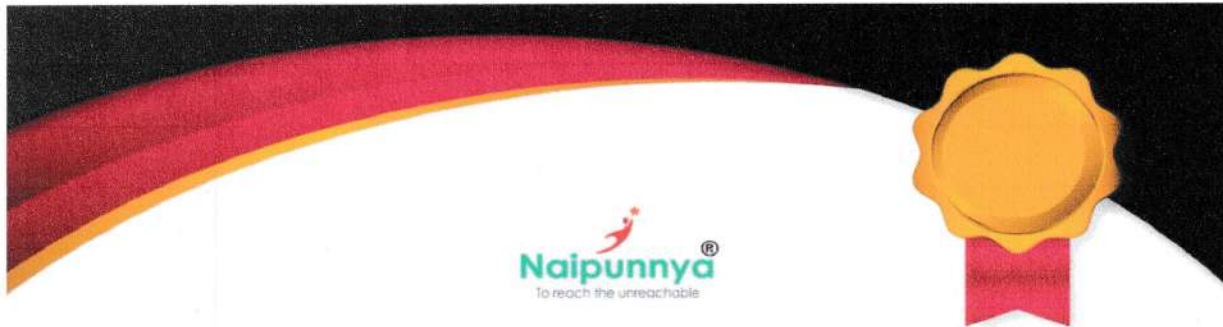
has successfully completed the
Add-on Programme of 32 hours on
"Tally with Indirect Taxation"
organised by the PG Department of Commerce
during the academic year 2022-23.

Fr. Dr. Paulachan K J
Executive Director & Principal



Dr. Mathew Jose K
HoD, PG Dept. of Commerce





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Fr. Dr. Paulachan K J
Executive Director & Principal



Dr. Mathew Jose K
HoD, PG Dept. of Commerce



ATTENDANCE

Attendance Sheet - Tally with Indirect

	Tally with Indirect				Tally with Direct			
	1-09-22	9-09-22	1-11-22	3-12-22	6-12-22	7-12-22	9-12-22	
ABIN VARGHESE	A	A	A	A	A	A	A	
ADBIN VARGHESE	A	A	A	A	A	A	A	
ADITHYAN KRISHNA K A	A	A	A	A	A	A	A	
AJITH PAULSON	A	A	A	A	A	A	A	
MARCO JOSEPH	A	A	A	A	A	A	A	
ALWIN DOULOSE	A	A	A	A	A	A	A	
AMAL JOSEPH JOSY	A	A	A	A	A	A	A	
AMAL THOMAS	A	A	A	A	A	A	A	
ANAMIKA P	A	A	A	A	A	A	A	
ANIL JOSE	A	A	A	A	A	A	A	
ANNMARIYA JOSE	A	A	A	A	A	A	A	
ANVIN CHARVADIA	A	A	A	A	A	A	A	
ARPAKSHAD JOY	A	A	A	A	A	A	A	
DEEN MARIYA PAUL	A	A	A	A	A	A	A	
DONA ANNA VARGHESE	A	A	A	A	A	A	A	
JESTIN GEORGE	A	A	A	A	A	A	A	
JITHIN GEORGE	A	A	A	A	A	A	A	
JOBY JOHNSON	A	A	A	A	A	A	A	
JOSEPH JOHNSON	A	A	A	A	A	A	A	
MELVIN PAULACHAN	A	A	A	A	A	A	A	
MOHAMMED RAZEEN T F	A	A	A	A	A	A	A	
NANDHU M MURALI	A	A	A	A	A	A	A	
PARBIN BIJU	A	A	A	A	A	A	A	
RAJKOS A J	A	A	A	A	A	A	A	
SHYASANKAR C S	A	A	A	A	A	A	A	
SREYAS P S	A	A	A	A	A	A	A	

